COUNTY OF RIVERSION Protecting People and the Environment

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

P.O. BOX 7909 ● RIVERSIDE, CA 92513-7909 STEVE VAN STOCKUM, DIRECTOR

Date: November 26, 2018

System No. 3303003

Galindo Housing Facility Attn: Dolores Galindo 79655 Sabrina Ct Indio, CA 92203

Enclosed is Citation No. 05_63_18C_027 issued to Galindo Housing Facility.

Any person who is aggrieved by a Citation issued by the Riverside County LPA may file a petition with the State Water Resources Control Board (State Water Board) for reconsideration of the Citation. Petitions must be received by the State Water Board within 30 calendar days of the issuance of the Citation. The date of issuance is the date when the Riverside County LPA mails or serves a copy of the Citation, whichever occurs first. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m. Information regarding filing petitions may be found at:

http://www.waterboards.ca.gov/drinking water/programs/petitions/index.shtml

If you have any questions regarding this matter, please contact me at (760) 863-7570.

Sincerely,

Jackie Jones

Jackie Joros

Environmental Health Specialist

	II.	
1		Citation No. 05_63_18C_027
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3		RIVERSIDE COUNTY
4		DEPARTMENT OF ENVIRONMENTAL HEALTH
5		
6	Name of P	ublic Water System: Galindo Housing Facility
7	Water Sys	tem No: 3303003
8		
9	Attention:	Dolores Galindo
10		79655 Sabrina Ct.
11		Indio, CA 92203
12		
13	Issued:	November 26, 2018
14		
15		CITATION FOR NONCOMPLIANCE WITH
16	CALIFO	RNIA HEALTH AND SAFETY CODE, SECTION 116555(a) (1)
17		AND
18	CALIFORN	NIA CODE OF REGULATIONS, TITLE 22, SECTION 64424 (a),
19	(b) and (d)	
20		
21		TOTAL COLIFORM MONITORING VIOLATION
22		2018
23		
24	The Califor	nia Health and Safety Code (hereinafter "CHSC"), Section 116650
25		the Riverside County Department of Environmental Health
26		r "Riverside County"), acting by and through its primacy delegation
27		ate Water Resources Control Board (State Water Board), to issue
28	a citation to	a public water system when Riverside County determines that the

public water system has violated or is violating the California Safe Drinking 1 Water Act (hereinafter "California SDWA"), (CHSC, Division 104, Part 12. 2 Chapter 4, commencing with Section 116270), or any regulation, standard, 3 permit, or order issued or adopted thereunder. 4 5 Riverside County acting by and through its primacy delegation from the State 6 Water Board, hereby issues Citation No. 05 63 18C 027 (hereinafter 7 "Citation"), pursuant to Section 116650 of the CHSC to Galindo Housing 8 9 Facility (hereinafter "Galindo Housing"), for violation of CHSC, Section 116555(a) (1) and California Code of Regulations (hereinafter "CCR"). Title 10 22. Section 64424 (a), (b) and (d): Repeat Sampling. 11 12 STATEMENT OF FACTS 13 Galindo Housing is classified as a Community public water system with a 14 population of approximately 50 serving 38 connections. 15 16 CHSC, Section 116555(a)(1) requires all public water systems to comply with 17 primary drinking water standards as defined in CHSC, Section 116275(c). 18 Primary drinking water standards include maximum levels of contaminants 19 and the monitoring and reporting requirements as specified in regulations 20 adopted by the State Water Board that pertain to maximum contaminant 21 levels. 22 23 CCR, Title 22, Section 64424(a), states in relevant part: "If a routine sample 24 is total coliform-positive, the water supplier shall collect a repeat sample set 25

as described in paragraph (1) within 24 hours of being notified of the positive

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result."

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CCR, Title 22, Section 64424 (b), states in relevant part: "When collecting the repeat sample set, the water supplier shall collect at least one repeat sample from the sampling tap where the original total coliform-positive was taken. Other repeat samples shall be collected within five service connections upstream and downstream of the original site."

CCR, Title 22, Section 64424(d), states, in relevant part: "If a public water system for which fewer than five routine samples/month are collected has one or more total coliform-positive samples, the water supplier shall collect at least five routine samples the following month."

Riverside County received laboratory results for two bacteriological samples collected September 17, 2018, from Galindo Housing. All samples were analyzed for the presence of total coliform bacteria. The routine sample from "east south hose bib" tested positive for total coliform bacteria. The well tested absent for total coliform bacteria. None of the total coliform positive samples showed the presence of Escherichia coli (*E. coli*) bacteria. No resamples were taken in September from Galindo Housing. In addition, only two of the five required samples were taken in October 2018. Both of the samples taken in October 2018 were absent for total coliform bacteria.

Riverside County received laboratory results for five bacteriological samples collected November 12, 2018. All five samples were total coliform absent.

Riverside County received a Level 1 Assessment from the certified water operator on October 18, 2018.

1	DETERMINATION
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3	In accordance with CCR, Title 22, Section 64424 (a) and (b), Galindo Housing
4	was required to collect four resamples during the month of September 2018
5	following one total coliform-positive routine sample obtained in September
6	2018. Galindo Housing failed to collect the required number of bacteriological
7	resample analytical results for September 2018.
8	
9	In accordance with CCR, Title 22, Section 64424(d), Galindo Housing was
10	required to collect five routine samples during the month of October 2018
11	following one total coliform-positive routine sample obtained in September
12	2018. Galindo Housing failed to collect the required number of routine
13	bacteriological analytical results for October 2018.
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15	Therefore, Riverside County has determined that Galindo Housing has failed
16	to comply with drinking water standards pursuant to CHSC, Section 116555
17	(a) (1) and CCR, Title 22, Section 64424(d) during September 2018 and
18	October 2018.
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20	DIRECTIVES
21	Galindo Housing is hereby directed to take the following actions:
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23	1. On or before December 26, 2018 , notify all persons served by Galindo
24	Housing of the violation of CCR, Title 22, Section 64424 (a), (b) and
25	(d), in conformance with Sections 64463.4(b) and (c) and 64465. The
26	attached Notification Template shall be used to fulfill this Directive,
27 28	unless otherwise approved by Riverside County.

Riverside County Department of Environmental Health reserves the right to 1 make modifications to this Citation as it may deem necessary to protect public 2 health and safety. Such modifications may be issued as amendments to this 3 Citation and shall be effective upon issuance. 4 5 Nothing in this Citation relieves Galindo Housing Facility of its obligation to 6 meet the requirements of the California SDWA (CHSC, Division 104, Part 12, 7 Chapter 4, commencing with Section 116270), or any regulation, standard, 8 9 permit or order issued or adopted thereunder. 10 **PARTIES BOUND** 11 This Citation shall apply to and be binding upon Galindo Housing Facility, its 12 owners, shareholders, officers, directors, agents, employees, contractors, 13 successors, and assignees. 14

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SEVERABILITY

The directives of this Citation are severable, and Galindo Housing Facility shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

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FURTHER ENFORCEMENT ACTION

The California SDWA authorizes Riverside County Department of Environmental Health, pursuant to authority delegated by the State Water Board, to: issue a citation or order with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order.

Pursuant to its delegated authority, the California SDWA also authorizes Riverside County Department of Environmental Health to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with a citation or order of the Riverside County Department of Environmental Health, and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with a citation or order of the Riverside County Department of Environmental Health. The Riverside County Department of Environmental Health does not waive any further enforcement action by issuance of this Citation. 11-26-18 Jackie Jones, REHS Date Environmental Health Specialist Attachments: 1. Notification Template 2. Compliance Certification Form

Certified Mail No. 7007 3020 0001 6550 3283

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NOTIFICATION TEMPLATE

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable. Por favor hable con alguien que lo pueda tradúcir.

Bacteriological Monitoring Requirements Not Met for Galindo Housing Facility During September 2018 and October 2018

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we did to correct the situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During September 2018 and October 2018 we did not meet all monitoring requirements for coliform bacteria and therefore cannot be sure of the quality of our drinking water during that time.

What should I do?

- You do not need to boil your water or take other corrective actions.
- The table below lists the contaminant we did not properly test for during September 2018 and October 2018, how many samples we are required to take and how often, how many samples we took, when samples should have been taken, and the date on which follow-up samples were taken.

Contaminant	Required sampling frequency	Number of samples taken	When all samples should have been taken	When samples were taken
Bacteria	4 resamples were required after the September 2018 routine sample was present for bacteria	0	September 19, 2018.	2 bacteria samples were taken 10/8/18. Both results were absent for bacteria.
Bacteria	5 routine samples were	2	October 2018	Five samples were collected in

not collected in	November 2018.
October 2018	All results were
	absent for
	bacteria.

• If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

The resamples and the subsequent five samples the following month were not taken – it was overlooked by the certified water operator.

We have since taken the required samples, as described in the last column of the table above. The samples showed we are meeting drinking water standards.

For more information, please contact:

Chad Finch at (760) 834-5513.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by Galindo Housing Facility in compliance with the California Domestic Water Quality and Monitoring Regulations as a means of keeping the public informed.

State Water System ID: Galindo Housing Facility. Date distributed:

COMPLIANCE CERTIFICATION

Citation Number: 05_63_18C_027

Name of Water System: Galindo Houing Facility

System Number: 3303003

Certification

I certify that the users of the water supplied by this water system were notified of the bacteriological monitoring violation of California Code of Regulations, Title 22, Section 64424(a), (b) and (d) for the compliance period of September 2018 and October 2018 and the required actions listed below were completed.

Required Action	Date Completed
(Citation Directive 1) Public Notification Method(s) Used:	
Wethou(s) Oseu	
<u> </u>	
Signature of Water System Representative	Date

Attach a copy of the public notice distributed to the water system's customers

THIS FORM MUST BE COMPLETED AND RETURNED TO Riverside County Department of Environmental Health, NO LATER THAN January 10, 2019.

Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.